CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CLARENCE FIELDS 103 WOOD STREET PINEVILLE, LA 71360	Office Sought (Include title of office as well OFFICE OF MAYOR CITY OF PINEVILLE	OFFICE USE ONLY Report Number: 34406 Date Filed: 1/30/2013 Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Primary <u>3/27/2010</u>		
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
——— 10th day prior to primary	Supplemental (past election)	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if: ——— Withdrawn ——— Filed aff X Unopposed	er the election AND all loans and debts paid	-
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer SUZANNE DUPREE 8317 RIDGEMONT DR PINEVILLE, LA 71360	-
REGIONS BANK 625 MURRAY ST. ALEXANDRIA, LA 71309		
9. Name of Person Preparing Report		-
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 30th day of January	<u>, 2013</u> .	
CLARENCE FIELDS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-445-7163 Daytime Telephone	
SUZANNE DUPREE	<u>318-792-4305</u>	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,085.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,085.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,334.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,334.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,874.76
15. Plus total receipts this period (Line 8 above)	\$ 1,085.00
16. Less total disbursements this period (Line 13 above)	\$ 4,334.44
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,625.32

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PINEVILLE CONCERNED CITIZENS 207 BRAGG ST PINEVILLE, LA 71360	07/01/2012	TO VOID OLD OUTSTANDING CHECKS	\$635.00
PROGRESSIVE BAPTIST CHURCH 125 GALLIAN ST. LAFAYETTE, LA 70501	12/31/2012	TO VOID CHECK STILL UNCLEARED TO PROGRESSIVE FOR DONATION	\$250.00
SICKLE CELL P.O. BOX 206 ALEXANDRIA, LA 71301	12/31/2012	TO VOID CHECK TO SICKLE CELL DONATION THAT IS STILL UNCLEARED	\$200.00
5. Total OTHER RECEIPTS during this reporting p	eriod		\$ 1,085.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARNA BON TEMPS 1327 THIRD STREET ALEXANDRIA, LA 71301	04/24/2012	JAZZ ON THE RIVER SPONSOR	\$ 200.00
TERRO CELESTINE 118 JEANSONNE ST. PINEVILLE, LA 71360	12/21/2012	DONATION/SPONSOR THADDDEUS CELESTINE FOR PEOPLE TO PEOPLE	\$ 100.00
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	06/01/2012	DONATION	\$ 200.00
CHRISTUS CABRINI FOUNDATION CMN 3330 MASONIC DRIVE ALEXANDRIA, LA 71301	01/24/2012	DONATION	\$ 50.00
CHRISTUS CABRINI FOUNDATION CMN 3330 MASONIC DRIVE ALEXANDRIA, LA 71301	02/06/2012	DONATION	\$ 200.00
CITY PARK PLAYERS 2 SYLVESTER ST. ALEXANDRIA, LA 71301	01/20/2012	DONATION	\$ 200.00
EYES OPEN PRODUCTION 1015 B PACKARD DR. ALEXANDRIA, LA 71303	03/02/2012	ADVERTISING	\$ 150.00
EYES OPEN PRODUCTION 1015 B PACKARD DR. ALEXANDRIA, LA 71303	03/09/2012	PEABODY ADVERTISEMENT/SPONSOR	\$ 150.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAUL FUNDERBURK 1625 JEWEL ST. PINEVILLE, LA 71360	06/21/2012	SPONSORSHIP OF TRAVELING BALL TEAM-LOUISIANA THREAT BASEBALL	\$ 100.00
GOOD HOPE 114 C L BRADFORD ST. PINEVILLE, LA 71360	10/17/2012	REVIVAL DONATION	\$ 100.00
HANDYMAN MINISTRIES 159 SWEETWATER RIM PINEVILLE, LA 71360	11/14/2012	DONATION	\$ 200.00
JUNIOR LEAGUE OF ALEXANDRIA P.O. BOX 13086 ALEXANDRIA, LA 71315	03/14/2012	DONATION	\$ 75.00
L & A BAPTIST CHURCH 12590 HWY 84W JENA, LA 71342	02/19/2012	DONATION	\$ 100.00
LEANNA LANFORD 119 HIDDEN PATH PINEVILLE, LA 71360	06/11/2012	SPONSOR FOR MISS LA JUNIOR PRETEEN	\$ 100.00
LOUISIANA COLLEGE 1140 COLLEGE DRIVE PINEVILLE, LA 71360	02/23/2012	SOFTBALL DONATION	\$ 50.00
LSUA 8100 HWY 71 S ALEXANDRIA, LA 71301	01/04/2012	EBONY SCHOLARSHIP DONATION	\$ 20.00
3. SUBTOTAL (optional)	<u> </u>		\$745.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSUA 8100 HWY 71 S ALEXANDRIA, LA 71301	11/06/2012	LSUA SCHOLARSHIP FUND DONATION	\$ 200.00
MACS FRESH MARKET 3005 HWY 28 EAST PINEVILLE, LA 71360	10/16/2012	350 CAN DRINK DONATION TO TRIPLE R RIDING CLUB PURCHASED AT MACS	\$ 78.75
RALPH MCNEAL 4116 STILLMEADOW LN PINEVILLE, LA 71360	12/07/2012	KIDNEY TRANSPLANT FUNDRAISER DONATION	\$ 200.00
PINEVILLE CONCERNED CITIZENS 207 BRAGG ST PINEVILLE, LA 71360	06/06/2012	DONATION	\$ 100.00
PINEVILLE ROTARY CLUB PO BOX 4131 PINEVILLE, LA 71360	03/29/2012	GOLF TOURNAMENT SPONSOR	\$ 100.00
SHAWN RAY 708 JACKSON ST ALEXANDRIA, LA 71301	10/10/2012	WORLD POWER LIFTING CHAMPIONSHIP SPONSORSHIP	\$ 100.00
RICK GALLOT CAMPAIGN FUND P.O. BOX 1117 RUSTON, LA 71270	07/17/2012	FUNDRAISER TICKET/CAMPAIGN CONTRIBUTION	\$ 500.00
SAM'S 3805 NORTH BLVD. ALEXANDRIA, LA 71301	11/02/2012	CANDY DONATED TO PINEVILLE YOUTH CENTER	\$ 65.69
3. SUBTOTAL (optional)			\$1,344.44
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SANCTUARY OF PRAISE 1701 EXPRESSWAY DRIVE PINEVILLE, LA 71360	11/17/2012	DONATION/CASA SPONSOR	\$ 245.00
SECOND UNION MISSIONARY BAPTIST CHURCH 6436 OLD BATON ROUGE HWY ALEXANDRIA, LA 71302	04/11/2012	AD/DONATION	\$ 60.00
SHEPHERD CENTER 1400 JACKSON ST. ALEXANDRIA, LA 71301	12/06/2012	DONATION	\$ 200.00
SPECIAL OLYMPICS PO BOX 5191 PINEVILLE, LA 71360	04/07/2012	TORCH RUN DONATION	\$ 100.00
JACKIE THOMPSON 2927 DONAHUE FERRY RD PINEVILLE, LA 71360	05/22/2012	DONATION FOR BAND TRIP TO MACY'S THANKSGIVING PARADE	\$ 100.00
UNITED EDUCATIONAL MISSIONARY BAPTIST ASSOCIA 420 EAST 85TH STREET SHREVEPORT, LA 71106	07/26/2012	DONATION/TICKET PURCHASE FOR 2 TEENAGERS TO ATTEND THE ANNUAL BEAUTILLION	\$ 90.00
VETERANS OF FOREIGN WARS OF THE U.S. P.O. BOX 8785 ALEXANDRIA, LA 71306	03/02/2012	SPONSORSHIP	\$ 200.00
3. SUBTOTAL (optional)	,	•	\$995.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,334.44